

DRAFT Notification of Performance Test

THIS IS A SAMPLE NOTIFICATION FORM, WHICH CAN BE USED BY AFFECTED SOURCES AT THEIR DISCRETION TO MEET COMPLIANCE WITH 40 CFR 63 Subpart QQQQ

Applicable Rule: 40 CFR Part 63, Subpart QQQQ — National Emission Standards for Hazardous Air Pollutants: Surface Coating of Wood Building Products. Notification is being made in accordance with §63.9(e).

Notifications of performance test are due at least 60 calendar days before the performance test is scheduled to begin to allow the Administrator, upon request, to review and approve the site-specific test plan required under §63.7(c) and to have an observer present during the test. You must submit a notification of performance test if a performance test is required under the relevant subpart unless you've been granted a waiver under §63.7(h).

SECTION I GENERAL INFORMATION

A. Print or type the following information for each affected source: §63.9(b)(2)

Operating Permit Number (OPTIONAL)		Facility I.D. Number (OPTIONAL)	
Responsible Official's Name/Title			
Street Address			
City			
State		ZIP Code	
Facility Name			
Facility Street Address (If different than Responsible Official's Street Address)			
Facility Local Contact Name		Title	Phone (OPTIONAL)
City		State	ZIP Code

C. Indicate the relevant standard or other requirement that is the basis for this notification:
(§63.9(b)(2)(iii))

Basis for this notification (*relevant standard or other requirement*)

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D. Check the box that applies: (OPTIONAL)

- ☐ Affected source is a major source of hazardous air pollutants (HAPs)
- ☐ Affected source is an area source of HAPs

Note: A major source is an affected source that emits or has the potential to emit greater than or equal to 10 tons per year of any one HAP or 25 tons per year of multiple HAPs. All other sources are area sources. The major/area source determination is based on all HAP emission points inside the facility fence line, not just inside the facility itself.

E. Briefly describe the nature, size, design, and method of operation of the affected source. (OPTIONAL)

Sample Response:

The affected source applies primers, adhesives, and topcoats to windows, doors, and window and door components. The affected source utilizes approximately 200 coating operation employees. All painting operations, except for minor touch-up operations, are performed in enclosed areas where dry particulate filters are utilized. The emissions from these painting operations are captured by an enclosure and controlled with carbon adsorption units.

SECTION II

CERTIFICATION (Note: you may edit the text in this section as deemed appropriate)

Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the affected source at the above-mentioned facility, certify the information contained in this notification is accurate and true to the best of my knowledge.

Name of Responsible Official (Print or Type)	Title	Date (mm/dd/yy)
Signature of Responsible Official		

Note: Responsible official is defined under §63.2 as any of the following: the president, vice-president, secretary, or treasurer of the company that is in charge of a principal business function; the owner of the plant; a principal executive officer or ranking elected official for a municipality, State, Federal or other public agency.

SECTION III NOTIFICATION OF PERFORMANCE TEST

Note: For new or reconstructed affected sources, conduct your performance test within 180 days after the standard's effective date or within 180 days after startup, whichever is later. (§63.4760(a)) For existing affected sources, conduct your performance test by the applicable compliance date (§63.4760(b)).

A. Check the box that applies: (§63.7(b)(2))

- ☐ This is an initial notification of performance test.
- ☐ My facility previously submitted a notification of performance test; however, my facility isn't able to conduct the performance test at the previously scheduled time. The performance test has been rescheduled for the following date: _____

Circumstances that require you to change your scheduled performance test (optional):

Sample Response:

One carbon adsorber unit failed unexpectedly. Replacement of unit will take approximately 14 days.

Note: In the event you are unable to conduct a performance test on the date specified due to unforeseeable circumstances beyond your control, you must notify the Administrator as soon as practicable and without delay (within 5 days) prior to the scheduled performance test date and specify the date when the performance test is rescheduled. A notification of delay in conducting the performance test shall not relieve you of your legal responsibility to comply with any other applicable provisions of the relevant standard or with any other applicable Federal, State, or local requirement, nor will it prevent the Administrator from implementing or enforcing the relevant standard or taking any other action under the CAA. (§63.7(b)(2))

B. Complete the following table for each affected source and type of control system that will undergo performance testing: (§63.7(b)(1); §63.9(f))

Sample Table:

Source ID (Optional)	Emission Point ID (if applicable) (Optional)	Type of Control System (Optional)	Control System ID (if applicable) (Optional)	Type of Test (Initial or periodic)	Date Scheduled (mm/dd/yyyy)
Coating Line 1	PAINT-1	Carbon adsorber	CA 2-1	Initial	8/15/2003
Coating Line 2	PAINT-2	Carbon absorber	CA 2-2	Initial	8/15/2003

Note: You must notify the Administrator of the date of the CMS performance evaluation simultaneously with the notification of the performance test date required under §63.7(b), or at least 60 days prior to the date the performance evaluation is scheduled to begin if no performance test is required. (§63.8(e)(2); §63.9(g)(1)) See Section IV.B for additional information regarding this requirement.

- C. Have you prepared (a) site-specific test plan(s) for conducting the scheduled test(s) that include(s) a test program summary, the test schedule, data quality objectives, and both an internal and external quality assurance (QA) program? (§63.7(c)(2)(i))

Note: Do not submit the site-specific test plan with this notification unless the Administrator has requested that you do so.

- ☐ Yes
- ☐ No

Note: Before conducting a required performance test, the owner or operator of an affected source shall develop and, if requested by the Administrator, shall submit a site-specific test plan to the Administrator for approval. If requested to do so, submit the site-specific test plan at least 60 calendar days before the performance test is scheduled to take place (i.e., submit simultaneously with the notification of intent to conduct a performance test), or on a mutually agreed upon date. (§63.7(c)(2)(i), (iv))

- D. If you've prepared a site-specific test plan, do your **data quality objectives** include your pre-test expectations of the precision, accuracy, and completeness of data? (§63.7(c)(2)(i))

- ☐ Yes
- ☐ No

- E. If you've prepared a site-specific test plan, does your **internal QA program** include, at a minimum, the activities planned by routine operators and analysts to provide an assessment of test data precision (such as sampling and analysis of replicate samples)? (§63.7(c)(2)(ii))

- ☐ Yes
- ☐ No

- F. If you've prepared a site-specific test plan, does your **external QA program** include, at a minimum, plans for test method performance audits (PA) during the performance test. Audit activities include an opportunity for on-site evaluation by the Administrator of instrument calibration, data validation, sample logging, and documentation of quality control data and field maintenance activities (§63.7(c)(2)(iii))

- ☐ Yes
- ☐ No

END OF FORM. A Responsible Official must sign this form – See Section II.